



Payment Report
FY2007-08
December Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 711 HS: 0

Located ANB: 711

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|--------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 1,591,978.39 | 636,791.36 | 955,187.03 | 159,197.84 |
| This Month's Payment - sent to Richland County | | | | 159,197.84 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 164,375.11 | 65,750.04 | 98,625.07 | 16,437.51 |
| This Month's Payment - sent to Richland County | | | | 16,437.51 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 19,850.04 | 7,940.00 | 11,910.04 | 1,985.00 |
| This Month's Payment - sent to Richland County | | | | 1,985.00 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 14,504.40 | 5,801.76 | 8,702.64 | 1,450.44 |
| This Month's Payment - sent to Richland County | | | | 1,450.44 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 5,200.00 | 2,080.00 | 3,120.00 | 520.00 |
| This Month's Payment - sent to Richland County | | | | 520.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 203,830.28 | 81,532.12 | 122,298.16 | 20,383.03 |
| This Month's Payment - sent to Richland County | | | | 20,383.03 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
December Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 711 HS: 0

Located ANB: 711

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 104,517.86 | 41,807.16 | 62,710.70 | 10,451.79 |
| This Month's Payment - sent to Richland County | | | | 10,451.79 |
| This Month's Payment for District | | | | 210,425.61 |

0746 Sidney H S

District ANB: EL: 0 HS: 452

Located ANB: 452

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|--------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 1,267,138.17 | 506,855.28 | 760,282.89 | 126,713.82 |
| This Month's Payment - sent to Richland County | | | | 126,713.82 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 114,165.74 | 45,666.28 | 68,499.46 | 11,416.57 |
| This Month's Payment - sent to Richland County | | | | 11,416.57 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 4,986.39 | 1,994.56 | 2,991.83 | 498.64 |
| This Month's Payment - sent to Richland County | | | | 498.64 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
December Payment

*****Final*****

42

RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 452

Located ANB: 452

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 9,220.80 | 3,688.32 | 5,532.48 | 922.08 |
| This Month's Payment - sent to Richland County | | | | 922.08 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 2,000.00 | 800.00 | 1,200.00 | 200.00 |
| This Month's Payment - sent to Richland County | | | | 200.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 87,297.27 | 34,918.92 | 52,378.35 | 8,729.73 |
| This Month's Payment - sent to Richland County | | | | 8,729.73 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 13,486.16 | 20,229.28 | 3,371.54 |
| This Month's Payment - sent to Richland County | | | | 3,371.54 |
| This Month's Payment for District | | | | 151,852.38 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
December Payment

*****Final*****

42

RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 189,003.13 | 75,601.24 | 113,401.89 | 18,900.31 |
| This Month's Payment - sent to Richland County | | | | 18,900.31 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 22,032.25 | 8,812.92 | 13,219.33 | 2,203.23 |
| This Month's Payment - sent to Richland County | | | | 2,203.23 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 2,419.73 | 967.88 | 1,451.85 | 241.97 |
| This Month's Payment - sent to Richland County | | | | 241.97 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,407.60 | 563.04 | 844.56 | 140.76 |
| This Month's Payment - sent to Richland County | | | | 140.76 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 400.00 | 160.00 | 240.00 | 40.00 |
| This Month's Payment - sent to Richland County | | | | 40.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 9,208.96 | 3,683.60 | 5,525.36 | 920.90 |
| This Month's Payment - sent to Richland County | | | | 920.90 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
December Payment

*****Final*****

42

RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 67,430.88 | 26,972.36 | 40,458.52 | 6,743.09 |
| This Month's Payment - sent to Richland County | | | | 6,743.09 |
| This Month's Payment for District | | | | 29,190.26 |

0748 Savage H S

District ANB: EL: 0 HS: 51

Located ANB: 51

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 239,067.00 | 95,626.80 | 143,440.20 | 23,906.70 |
| This Month's Payment - sent to Richland County | | | | 23,906.70 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 17,171.62 | 6,868.64 | 10,302.98 | 1,717.16 |
| This Month's Payment - sent to Richland County | | | | 1,717.16 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,040.40 | 416.16 | 624.24 | 104.04 |
| This Month's Payment - sent to Richland County | | | | 104.04 |

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

42

RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 51

Located ANB: 51

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 400.00 | 160.00 | 240.00 | 40.00 |
| This Month's Payment - sent to Richland County | | | | 40.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 6,906.72 | 2,762.68 | 4,144.04 | 690.67 |
| This Month's Payment - sent to Richland County | | | | 690.67 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 13,486.16 | 20,229.28 | 3,371.54 |
| This Month's Payment - sent to Richland County | | | | 3,371.54 |
| This Month's Payment for District | | | | 29,830.11 |

0749 Brorson Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 27,934.73 | 11,173.88 | 16,760.85 | 2,793.47 |
| This Month's Payment - sent to Richland County | | | | 2,793.47 |

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

42

RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 3,036.00 | 1,214.40 | 1,821.60 | 303.60 |
| This Month's Payment - sent to Richland County | | | | 303.60 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 183.60 | 73.44 | 110.16 | 18.36 |
| This Month's Payment - sent to Richland County | | | | 18.36 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 1,168.09 | 467.24 | 700.85 | 116.81 |
| This Month's Payment - sent to Richland County | | | | 116.81 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 13,486.16 | 20,229.28 | 3,371.54 |
| This Month's Payment - sent to Richland County | | | | 3,371.54 |
| This Month's Payment for District | | | | 6,603.78 |

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

42

RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 159 HS: 0

Located ANB: 159

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 385,746.03 | 154,298.40 | 231,447.63 | 38,574.60 |
| This Month's Payment - sent to Richland County | | | | 38,574.60 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 42,504.00 | 17,001.60 | 25,502.40 | 4,250.40 |
| This Month's Payment - sent to Richland County | | | | 4,250.40 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 6,223.97 | 2,489.60 | 3,734.37 | 622.40 |
| This Month's Payment - sent to Richland County | | | | 622.40 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 3,243.60 | 1,297.44 | 1,946.16 | 324.36 |
| This Month's Payment - sent to Richland County | | | | 324.36 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 32,925.81 | 13,170.32 | 19,755.49 | 3,292.58 |
| This Month's Payment - sent to Richland County | | | | 3,292.58 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 67,430.88 | 26,972.36 | 40,458.52 | 6,743.09 |
| This Month's Payment - sent to Richland County | | | | 6,743.09 |

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

| | | | | | |
|-----------------------------------|--|--------------------|-----------------------------|-----------------------|---------------------|
| 42 | | RICHLAND COUNTY | | | |
| | | 0750 Fairview Elem | District ANB: EL: 159 HS: 0 | | |
| | | | Located ANB: 159 | | |
| | | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | | 53,807.43 |

| | | | | | |
|--|--|-------------------|--------------------|-----------------------------|---------------------|
| | | 0751 Fairview H S | | District ANB: EL: 0 HS: 125 | |
| | | | | Located ANB: 125 | |
| | | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 431,489.99 | 172,596.00 | 258,893.99 | 43,149.00 |
| This Month's Payment - sent to Richland County | | | | | 43,149.00 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 35,296.54 | 14,118.60 | 21,177.94 | 3,529.65 |
| This Month's Payment - sent to Richland County | | | | | 3,529.65 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 1,902.06 | 760.84 | 1,141.22 | 190.21 |
| This Month's Payment - sent to Richland County | | | | | 190.21 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 2,550.00 | 1,020.00 | 1,530.00 | 255.00 |
| This Month's Payment - sent to Richland County | | | | | 255.00 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
December Payment

*****Final*****

42

RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 125

Located ANB: 125

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 35,246.37 | 14,098.56 | 21,147.81 | 3,524.64 |
| This Month's Payment - sent to Richland County | | | | 3,524.64 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 13,486.16 | 20,229.28 | 3,371.54 |
| This Month's Payment - sent to Richland County | | | | 3,371.54 |
| This Month's Payment for District | | | | 54,020.04 |

0754 Rau Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 158,699.04 | 63,479.60 | 95,219.44 | 15,869.90 |
| This Month's Payment - sent to Richland County | | | | 15,869.90 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 17,608.80 | 7,043.52 | 10,565.28 | 1,760.88 |
| This Month's Payment - sent to Richland County | | | | 1,760.88 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
December Payment

*****Final*****

42

RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,489.20 | 595.68 | 893.52 | 148.92 |
| This Month's Payment - sent to Richland County | | | | 148.92 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,600.00 | 640.00 | 960.00 | 160.00 |
| This Month's Payment - sent to Richland County | | | | 160.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 10,503.97 | 4,201.60 | 6,302.37 | 1,050.40 |
| This Month's Payment - sent to Richland County | | | | 1,050.40 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 13,486.16 | 20,229.28 | 3,371.54 |
| This Month's Payment - sent to Richland County | | | | 3,371.54 |
| This Month's Payment for District | | | | 22,361.64 |

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

42

RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 54 HS: 0

Located ANB: 54

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 154,920.14 | 61,968.04 | 92,952.10 | 15,492.01 |
| This Month's Payment - sent to Richland County | | | | 15,492.01 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 24,351.76 | 9,740.72 | 14,611.04 | 2,435.18 |
| This Month's Payment - sent to Richland County | | | | 2,435.18 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 5,765.49 | 2,306.20 | 3,459.29 | 576.55 |
| This Month's Payment - sent to Richland County | | | | 576.55 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,101.60 | 440.64 | 660.96 | 110.16 |
| This Month's Payment - sent to Richland County | | | | 110.16 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 8,587.22 | 3,434.88 | 5,152.34 | 858.72 |
| This Month's Payment - sent to Richland County | | | | 858.72 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 67,430.88 | 26,972.36 | 40,458.52 | 6,743.09 |
| This Month's Payment - sent to Richland County | | | | 6,743.09 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
December Payment

*****Final*****

42

RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 54 HS: 0

Located ANB: 54

| Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|-----------|-----------------------|--------------------------|------------------------|
|-----------|-----------------------|--------------------------|------------------------|

This Month's Payment for District

26,215.71

0769 Lambert H S

District ANB: EL: 0 HS: 36

Located ANB: 36

| Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|-----------|-----------------------|--------------------------|------------------------|
|-----------|-----------------------|--------------------------|------------------------|

Direct State Aid (01-3110)

| | | | | |
|-------------|------------|-----------|------------|-----------|
| ENTITLEMENT | 199,913.15 | 79,965.28 | 119,947.87 | 19,991.32 |
|-------------|------------|-----------|------------|-----------|

This Month's Payment - sent to Richland County

19,991.32

Quality Educator (01-3111)

| | | | | |
|-------------|-----------|----------|-----------|----------|
| ENTITLEMENT | 19,852.40 | 7,940.96 | 11,911.44 | 1,985.24 |
|-------------|-----------|----------|-----------|----------|

This Month's Payment - sent to Richland County

1,985.24

At Risk Student (01-3112)

| | | | | |
|-------------|--------|--------|--------|-------|
| ENTITLEMENT | 322.05 | 128.84 | 193.21 | 32.21 |
|-------------|--------|--------|--------|-------|

This Month's Payment - sent to Richland County

32.21

Indian Education for All (01-3113)

| | | | | |
|-------------|--------|--------|--------|-------|
| ENTITLEMENT | 734.40 | 293.76 | 440.64 | 73.44 |
|-------------|--------|--------|--------|-------|

This Month's Payment - sent to Richland County

73.44

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

42

RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 36

Located ANB: 36

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 4,460.59 | 1,784.24 | 2,676.35 | 446.06 |
| This Month's Payment - sent to Richland County | | | | 446.06 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 13,486.16 | 20,229.28 | 3,371.54 |
| This Month's Payment - sent to Richland County | | | | 3,371.54 |
| This Month's Payment for District | | | | 25,899.81 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
December Payment

*****Final*****

42

RICHLAND COUNTY

County Summary

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|-------------------------------|----------------------------------|--------------------------------|------------|
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | 4,645,889.77 | 1,858,355.88 | 2,787,533.89 | 464,588.97 | 464,588.97 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | 460,394.22 | 184,157.68 | 276,236.54 | 46,039.42 | 46,039.42 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | 41,469.73 | 16,587.92 | 24,881.81 | 4,146.98 | 4,146.98 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | 35,475.60 | 14,190.24 | 21,285.36 | 3,547.56 | 3,547.56 |
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 9,600.00 | 3,840.00 | 5,760.00 | 960.00 | 960.00 |



Payment Report
FY2007-08
December Payment

*****Final*****

42 **RICHLAND COUNTY**

County Summary

District ANB: EL: 1,075 HS: 650 K12: 0

County ANB: EL: 1,087 HS: 664 K12: 0

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 400,135.28 | 160,054.16 | 240,081.12 | 40,013.54 |
| | | | | 40,013.54 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 509,103.14 | 203,641.20 | 305,461.94 | 50,910.30 |
| | | | | 50,910.30 |
| Elementary Payment | | | | 348,604.43 |
| High School Payment | | | | 261,602.34 |
| K12 Payment | | | | 0.00 |
| Coop Payment | | | | 0.00 |
| County Payment | | | | 0.00 |
| This Month's Payment | | | | 610,206.77 |